SECTION 8: BANK ACCOUNT INFORMATION AND FORMS

Main Menu

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This system has been designed to walk you through each available transaction. Simply select the appropriate radio button and click "Next" to begin the step-by-step instructions.

○ Title/Registration Processing
○ Vehicle Inquiry
○ Retrieve for update and complete   VIN: [_____]
     Reference number: [_____]
○ View Reports
◉ Bank Account Information and Forms
○ Junk Vehicle   VIN: [_____]
○ Reset (cancel) transaction   VIN: [_____]
     Reference number: [_____]   Title number: [_____]
○ Add Temporary Plate to Log

Navigation tip: To move from page to page in e-MV11, be sure to use the controls at the top or bottom of each page. Don't use the "Back" or "Forward" buttons on your browser.
Note: This tool requires a Java-enabled browser, such as Netscape Navigator v 6.0 and above, or Microsoft Internet Explorer v 5.0 and above.

[Next]

Bank Account Information and Forms:
- Accessing/changing bank account information (ACH role required)
- Print a blank "Mail to DOT" form
- Order additional yellow mailing labels
- Print Correction Request form
- Links to e-MV11 Home Page and User Manual.

BANK ACCOUNT INFORMATION AND FORMS MENU

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(•) ACH Maintenance (Bank Account Info)
( ) Print "Mail to DOT" Form
( ) Order yellow mailing labels (labels are 50 per pack) [ 1 v ]
( ) Print Correction Request Form


Helpful Links
   • e-MV11 Home Page
   • DMV general forms page
   • Roles form
   • User Manual


[ Next ]  [ Cancel ]
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ACH Maintenance: See next page. Requires ACH role to access bank account information.

Print Dealer Exceptional Processing Checklist: Allows a blank copy of this form can be printed. Use this form to accompany applications that must be processed manually by DMV.

Print "Mail to DOT" form: Allows a blank "Mail to DOT" form to be printed. Use these forms to mail applications to DMV that cannot be completed using e-MV11.

Order Yellow Mailing Labels: Select the quantity of mailing label packs using the dropdown list (maximum 6 packs of 50 each). Select NEXT to submit your order.

Print Correction Request Form: Allows a blank copy of this form to be printed. Use this form to request error corrections from the Agent Partnership Unit.

ACH MAINTENANCE


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⦿ ACH Maintenance (Bank Account Info) ⟵
○ Print "Mail to DOT" Form
○ Order yellow mailing labels (labels are 50 per pack) [1 ▾]
○ Print Correction Request Form

Helpful Links

* e-MV11 Home Page
* DMV general forms page
* Roles form
* User Manual

[Next] [Cancel]

Select **Next**

Tip: Only users designated with the ACH role have access to bank account information.

For questions regarding the sign-on process, user ID, user roles, or password questions, call DMV's Customer Service Unit at 608-266-1425. Phones are answered between the hours of 7:45 AM and 4:30 PM Monday, Tuesday, Wednesday, Friday and 11:30 AM to 4:30 PM on Thursdays. You can also email your questions to: dealers.dmv@dot.state.wi.us

INITIAL ACCOUNT INFORMATION

Adding a Bank Account: Select **Add**
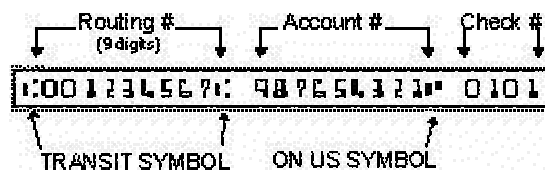

- **Fill in the required information and check the appropriate account type (Checking or Savings)**

Add a Bank Account in the United States

Country:	United States
Bank Name	
Account Type	⊙ Checking ○ Savings
Routing Number	
	Is usually located between the ‖ symbols on your check.
Account Number:	
	Typically comes before the ‖ symbol. Its exact location and number of digits varies from bank to bank.
Re-enter Account Number:	

[Add Bank Account] [Cancel]

PROCESSING TIP:

The Routing Number is located between the |: |: symbols and is always 9 digits for a U.S. check.

Select Add Bank Account

ADDING AN ADDTIONAL BANK ACCOUNT

Bank Account

Bank Account		Status
⊙	ANCHOR BANK Checking XXXXXX8765	Primary
○	REDDOG CREDIT UNION Checking XXXXXX1452	

[Make Primary] [Remove] [Add] [Return]

Adding a Bank Account: Select **Add**

Add a Bank Account in the United States

Country:	United States
Bank Name	
Account Type	⊙ Checking ○ Savings
Routing Number	
	Is usually located between the ‖ symbols on your check.
Account Number:	
	Typically comes before the ‖ symbol. Its exact location and number of digits varies from bank to bank.
Re-enter Account Number:	

[Add Bank Account] [Cancel]

- **Fill in the required information and check the appropriate account type (Checking or Savings)**
- **Select Add Bank Account**

BANK ACCOUNT CHANGES

Make Primary: To change the primary Bank Account, select the corresponding button and then select **Make Primary**

The status on the right-hand column will reflect the new primary bank Account.

Remove Bank Account: Select the button of the account you want to remove. Select the **Remove** button.

You will receive this warning:

Select Remove to proceed or Cancel if this is incorrect.